## THE NATURE CONSERVANCY

## SCHEDULE OF EXPENDITURES OF FEDERAL AWAR

## For Fiscal Year 2017

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10.LI-006
10.RI-001
10.USFS/LRP SPA3 Coordination
U.S. DEPARTMENT OF AGRICULTURE TOTAL

PROJECT TITLE/PROJECT NAME
Hurricane Sandy Disaster Relief Coastal Resiliency Grants.
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National Fire Plan - Wildland Urban Interface Community Fire Assistance
National Fire Plan - Wildland Urban Interface Community Fire Assistance
Fish, Wildlife and Plant Conservation Resource Management
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Fish, Wildlife and Plant Conservation Resource Management
Environmental Quality and Protection Resource Management
Providing Water to At-Risk Natural Desert Terminal Lakes
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Providing Water to At-Risk Natural Desert Terminal Lakes
Providing Water to At-Risk Natural Desert Terminal Lakes
Fish and Wildlife Coordination Act

Upper Colorado and San Juan River Basins Endangered Fish Recovery Programs
Upper Colorado River Basin Fish and Wildlife Mitigation Program
Sport Fish Restoration Program
Sport Fish Restoration Program
Sport Fish Restoration Program
Sport Fish Restoration Program
Sport Fish Restoration Program
Fish and Wildlife Management Assistance
Wildlife Restoration and Basic Hunter Education
Coastal Wetlands Planning, Protection and Restoration Act
Coastal Wetlands Planning, Protection and Restoration Act
Coastal Wetlands Planning, Protection and Restoration Act

Cooperative Endangered Species Conservation Fund
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North American Wetlands Conservation Fund
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Coastal Program

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Partners for Fish and Wildlife

Partners for Fish and Wildlife
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State Wildlife Grants

State Wildlife Grants
State Wildlife Grants
Migratory Bird Joint Ventures
Migratory Bird Joint Ventures
Migratory Bird Joint Ventures
Visitor Facility Enhancements - Refuges and Wildlife
Endangered Species Conservation Recovery Implementation Funds

Natural Resource Damage Assessment, Restoration and Implementation	
Endangered Species - Candidate Conservation Action Funds Great Lakes Restoration National Fish and Wildlife Foundation	Natural Resource Damage Assessment, Restoration and Implementation
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Wetlands Reserve Program
Organic Agriculture Research and Extension Initiative
Cooperative Forestry Assistance
Cooperative Forestry Assistance
Cooperative Forestry Assistance

Cooperative Forestry Assistance
Cooperative Forestry Assistance
Schools and Roads - Grants to States
Forest Stewardship Program
Forest Stewardship Program
Collaborative Forest Restoration
Collaborative Forest Restoration
Forest Health Protection
Forest Health Protection
National Fish and Wildlife Foundation

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International Forestry Programs
Partnership Agreements
Partnership Agreements
Soil and Water Conservation
Environmental Quality Incentives Program

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Connecticut South Central Regional Council of Governments
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National Fish and Wildlife Foundation
New Jersey Department of Environmental Protection
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Blackfoot Challenge
Alberta Conservation Association
National Fish and Wildlife Foundation
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National Fish and Wildlife Foundation
National Fish and Wildlife Foundation
Design Workshop, Inc.
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DIRECT
Idaho Office of Species Conservation
DIRECT
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DIRECT

DIRECT
Utah Reclamation and Mitigation Commission
Rhode Island Dept of Environmental Management
National Fish and Wildlife Foundation
National Fish and Wildlife Foundation
DIRECT
Southeast Aquatic Resources Partnership
Chicago Park District
OR Department of Fish and Wildlife
Ohio Department of Natural Resources
Pennsylvania Game Commission
Tennessee Wildlife Resources Agency
Tennessee Wildlife Resources Agency
Nebraska Game and Parks Commission
Oregon Watershed Enhancement Board
Oregon Watershed Enhancement Board
Washington State Department of Ecology

Mississippi Department of Wildlife Fisheries & Parks
Mississippi Department of Wildlife Fisheries & Parks
Arkansas Game and Fish Commission
VA Department of Game and Inland Fisheries
Alabama Department of Conservation and Natural Resources
Tennessee Wildlife Resources Agency
Texas Parks and Wildlife Department
Texas Parks and Wildlife Department
Tennessee Wildlife Resources Agency
Arkansas Game and Fish Commission
Oregon Parks & Recreation Department
Oregon Parks & Recreation Department
California Department of Fish and Wildlife
Friends of Buford Park & Mt. Pisgah
Tug Hill Tomorrow Land Trust
DIRECT
Ducks Unlimited, Inc.
Ducks Unlimited, Inc.
Ducks Unlimited, Inc.
DIRECT
DIRECT
Grazing Lands Conservation Initiative

DIRECT

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Clinch-Powell Resource Conservation and Development Council
Golden Hills Resource Conservation & Development
Arkansas Wildlife Federation
Coastal Bend Bays and Estuaries Program
Coastal Bend Bays and Estuaries Program
Texas Parks and Wildlife Department
Kansas Grazing Lands Coalition
DIRECT

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Vermont Natural Resources Council
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Nebraska Game and Parks Commission
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Georgia Department of Natural Resources

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Texas General Land Office
MS Department of Marine Resources
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Mississippi State University
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Western Association of Fish and Wildlife Agencies
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University of Massachusetts, Amherst
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DIRECT
Shawnee Resource Conservation and Development
DIRECT

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DIRECT
National Fish and Wildlife Foundation
National Fish and Wildlife Foundation
Lomakatsi Restoration Project
DIRECT
City of Craig, AK
Maryland Department of Natural Resources
National Forest Foundation
National Forest Foundation
Lomakatsi Restoration Project

Total DOI and USDA:	35,039,579.57

AGREEMENT ID#	FY 17 TOTAL EXPENSES
01162015 HUR SANDY	78,402.48
04202016 Hurricane Sandy	24,447.23
05122015 HUR SANDY	70,081.00
2300.14.042551	466,111.03
42874	336,963.41
FG15-010	220,544.48
07132017GTANFWF Bene Reuse	74,809.51
L11AC20326	24,408.23
MT Forester BLM L14AC00070	10,000.00
030-00-40-102-4000	870.67
0901.15.045509	2,868.96
L12AC20615	79,644.36
L12AC20620	59,135.76
L12AP20004	32,109.79
L14AC00115	75,513.65
L16AC00162	78,867.84
L13AC00168	36,651.76
0204.14.042453	10,851.26
0204.14.043241	135,594.47
NVFO484	16,683.75
R10AP20652	271,355.86
R14AP00119	2,583,002.87
R14AP00120	124,322.01
2011-0907-404	(21.01)
BOR004_16	1,604.59
R06AC32660	17,281.87
R14AP00037	19,330.75
R97AP90001	110,525.94

R15AP00040	75,600.06
15FCUT-2030	16,593.52
3258920	210,164.28
3374051	147,225.49
3425240	6,595.30
3481879	59,339.19
3511096	47,115.39
0804.15.051359	7,401.53
2007.15.050334	69,551.84
F13AC00651	22,322.87
F13AP00299	3,483.43
F13AP00728	13,978.43
F15AC00866	33,027.24
F15AC01104	65,761.13
F15AC01168	8,477.05
F15AP00834	68,394.92
F16AC00239	6,675.88
F16AC01152	1,480.19
F16AP00181	43,965.18
F16PX01775	5,000.00
F17AC00045	24,500.00
NFHP_16-08	3,368.49
A103766	7,875.00
09202016 Mule Deer Juniper	21,971.60
326	925,775.58
4000014661	63,066.33
51821	27,266.56
49202	24,746.64
NE-64850-16	14,374.05
211-114-10725	27,416.62
211-115-10753	17,194.06
F14AP00125/C1400258	73,371.09

01012017 USFWS/MDWFP 2017 FROG         39,912.81           01122017 BED LOAD STUDY         1,364.77           02012017RLA         224,091.48           080115 Cahaba Reeves         795,900.00           30571-GR1238046         53,543.45           448759         881,250.00           458178         18,639.53           49986         272,985.87           E-15-13         13,537.30           FY15-E30TW15         24,093.89           FY16-E30TW16         6,378.95           P1282024         40,569.26           071817FBP         47,000.00           09212015 THTLT LAKE ONTARIO         730.00           F13AP00552         27,704.54           F14AP00164         1,531.25           F16AP00164         20,000.00           F16AP00210         387,035.95           F16AP00354         185,225.00           SD-551-1         82,986.42           US-WI-405-3         130,000.00           F17AP00270         1,531.00           1405         15,335.68           F13AC00422         10,331.80           F13AC00815         28,715.32           F14AC01046         60,762.37           F15AC00747         10,111.42 </th <th></th> <th></th>		
01122017 BED LOAD STUDY       1,364.77         02012017RLA       224,091.48         080115 Cahaba Reeves       795,900.00         30571-GR1238046       53,543.45         448759       881,250.00         458178       18,639.53         49986       272,985.87         E-15-13       13,537.30         FY15-E30TW15       24,093.89         FY16-E30TW16       6,378.95         P1282024       40,569.26         071817FBP       47,000.00         09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00310       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	01012016 USFWS/MDWFP 2016 FROG	29,790.80
02012017RLA       224,091.48         080115 Cahaba Reeves       795,900.00         30571-GR1238046       53,543.45         448759       881,250.00         458178       18,639.53         49986       272,985.87         E-15-13       13,537.30         FY15-E30TW15       24,093.89         FY16-E30TW16       6,378.95         P1282024       40,569.26         071817FBP       47,000.00         09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00310       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	01012017 USFWS/MDWFP 2017 FROG	39,912.81
080115 Cahaba Reeves       795,900.00         30571-GR1238046       53,543.45         448759       881,250.00         458178       18,639.53         49986       272,985.87         E-15-13       13,537.30         FY15-E30TW15       24,093.89         FY16-E30TW16       6,378.95         P1282024       40,569.26         071817FBP       47,000.00         09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00310       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F15AC00747       10,111.42	01122017 BED LOAD STUDY	1,364.77
30571-GR1238046 53,543.45 448759 881,250.00 458178 18,639.53 49986 272,985.87 E-15-13 13,537.30 FY15-E30TW15 24,093.89 FY16-E30TW16 6,378.95 P1282024 40,569.26 071817FBP 47,000.00 09212015 THTLT LAKE ONTARIO 730.00 F13AP00552 27,704.54 F14AP00164 1,531.25 F14AP00284 162,176.85 F16AP00210 387,035.95 F16AP00354 185,225.00 SD-551-1 82,986.42 US-KS-28-5 3,809.72 US-NJ-79-2 8,672.91 US-WI-405-3 130,000.00 F17AP00270 1,531.00 1405 15,335.68 F13AC00422 10,331.80 F13AC00815 28,715.32 F14AC01046 60,762.37 F15AC00747 10,111.42	02012017RLA	224,091.48
448759       881,250.00         458178       18,639.53         49986       272,985.87         E-15-13       13,537.30         FY15-E30TW15       24,093.89         FY16-E30TW16       6,378.95         P1282024       40,569.26         071817FBP       47,000.00         09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F15AC00747       10,111.42	080115 Cahaba Reeves	795,900.00
458178 18,639.53 49986 272,985.87 E-15-13 13,537.30 FY15-E30TW15 24,093.89 FY16-E30TW16 6,378.95 P1282024 40,569.26 071817FBP 47,000.00 09212015 THTLT LAKE ONTARIO 730.00 F13AP00552 27,704.54 F14AP00164 1,531.25 F14AP00284 162,176.85 F16AP00164 20,000.00 F16AP00210 387,035.95 F16AP00354 185,225.00 SD-551-1 82,986.42 US-KS-28-5 3,809.72 US-NJ-79-2 8,672.91 US-WI-405-3 130,000.00 F17AP00270 1,531.00 1405 15,335.68 F13AC00422 10,331.80 F13AC00422 10,331.80 F13AC00815 28,715.32 F14AC01046 60,762.37 F15AC00747 10,111.42	30571-GR1238046	53,543.45
49986       272,985.87         E-15-13       13,537.30         FY15-E30TW15       24,093.89         FY16-E30TW16       6,378.95         P1282024       40,569.26         071817FBP       47,000.00         09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F16AP00284       162,176.85         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F15AC00747       10,111.42	448759	881,250.00
E-15-13	458178	18,639.53
FY15-E30TW15 FY16-E30TW16 FY16-E30TW16 FY16-E30TW16 FY18-E30TW16 FY18-	49986	272,985.87
FY16-E30TW16 6,378.95 P1282024 40,569.26 071817FBP 47,000.00 09212015 THTLT LAKE ONTARIO 730.00 F13AP00552 27,704.54 F14AP00164 1,531.25 F14AP00284 162,176.85 F16AP00210 387,035.95 F16AP00354 185,225.00 SD-551-1 82,986.42 US-KS-28-5 3,809.72 US-WI-405-3 130,000.00 F17AP00270 1,531.00 1405 15,335.68 F13AC00422 10,331.80 F13AC00815 28,715.32 F14AC01046 60,762.37 F15AC00747 10,111.42	E-15-13	13,537.30
P1282024 40,569.26 071817FBP 47,000.00 09212015 THTLT LAKE ONTARIO 730.00 F13AP00552 27,704.54 F14AP00164 1,531.25 F14AP00284 162,176.85 F16AP00210 387,035.95 F16AP00354 185,225.00 SD-551-1 82,986.42 US-KS-28-5 3,809.72 US-NJ-79-2 8,672.91 US-WI-405-3 130,000.00 F17AP00270 1,531.00 1405 15,335.68 F13AC00422 10,331.80 F13AC00815 28,715.32 F14AC01046 60,762.37 F15AC00747 10,111.42	FY15-E30TW15	24,093.89
071817FBP       47,000.00         09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00164       20,000.00         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F15AC00747       10,111.42	FY16-E30TW16	6,378.95
09212015 THTLT LAKE ONTARIO       730.00         F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00164       20,000.00         F16AP00354       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	P1282024	40,569.26
F13AP00552       27,704.54         F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00164       20,000.00         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F15AC00747       10,111.42	071817FBP	47,000.00
F14AP00164       1,531.25         F14AP00284       162,176.85         F16AP00164       20,000.00         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	09212015 THTLT LAKE ONTARIO	730.00
F14AP00284       162,176.85         F16AP00164       20,000.00         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	F13AP00552	27,704.54
F16AP00164       20,000.00         F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	F14AP00164	1,531.25
F16AP00210       387,035.95         F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	F14AP00284	162,176.85
F16AP00354       185,225.00         SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	F16AP00164	20,000.00
SD-551-1       82,986.42         US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	F16AP00210	387,035.95
US-KS-28-5       3,809.72         US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	F16AP00354	185,225.00
US-NJ-79-2       8,672.91         US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	SD-551-1	82,986.42
US-WI-405-3       130,000.00         F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	US-KS-28-5	3,809.72
F17AP00270       1,531.00         1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	US-NJ-79-2	8,672.91
1405       15,335.68         F13AC00422       10,331.80         F13AC00815       28,715.32         F14AC01046       60,762.37         F15AC00747       10,111.42	US-WI-405-3	130,000.00
F13AC00422 10,331.80 F13AC00815 28,715.32 F14AC01046 60,762.37 F15AC00747 10,111.42	F17AP00270	1,531.00
F13AC00815 28,715.32 F14AC01046 60,762.37 F15AC00747 10,111.42	1405	15,335.68
F14AC01046 60,762.37 F15AC00747 10,111.42	F13AC00422	10,331.80
F15AC00747 10,111.42	F13AC00815	28,715.32
	F14AC01046	60,762.37
F15AC00994 302.84	F15AC00747	10,111.42
	F15AC00994	302.84

F16AC00476         382.41           F16AP00152         1,160.24           02152015 FWS RC&D         4,688.40           06052017 BKG ERC         15,450.00           11142016 PFW RMWP         1,473.99           1422         21,111.40           1728         6,876.86           460461         20,498.28           64860-13-AN01         2,679.76           F11AC00373         4,799.27           F11AC01122         31,339.78           F11AC01253         14,880.14           F11AC01303         29,539.29           F11AP00618         40,743.18           F12AC00957         13,223.91           F12AC01081         31,405.57           F12AC01081         31,405.57           F12AC01459         45,365.15           F12AC01558         20,022.58           F12AP01105         11,324.73           F13AC00306         8,300.48           F13AC00413         10,828.53           F13AC00456         50,000.00           F13AC000481         5,098.84           F13AC01030         3,270.30           F13AC00306         3,270.30           F13AC00303         3,270.30           F13AC00361         14,		
02152015 FWS RC&D       4,688.40         06052017 BKG ERC       15,450.00         11142016 PFW RMWP       1,473.99         1422       21,111.40         1728       6,876.86         460461       20,498.28         64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AC01030       3,270.30         F13AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F16AC00476	382.41
06052017 BKG ERC       15,450.00         11142016 PFW RMWP       1,473.99         1422       21,111.40         1728       6,876.86         460461       20,498.28         64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00461       5,098.84         F13AC00303       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00783       649,960.84	F16AP00152	1,160.24
11142016 PFW RMWP       1,473.99         1422       21,111.40         1728       6,876.86         460461       20,498.28         64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC001030       3,270.30         F13AC00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	02152015 FWS RC&D	4,688.40
1422       21,111.40         1728       6,876.86         460461       20,498.28         64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00481       5,098.84         F13AC00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	06052017 BKG ERC	15,450.00
1728       6,876.86         460461       20,498.28         64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,304.8         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	11142016 PFW RMWP	1,473.99
460461       20,498.28         64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00481       5,098.84         F13AC00466       50,000.00         F13AC00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	1422	21,111.40
64860-13-AN01       2,679.76         F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F3AC00380       8,496.87         F13AC00413       10,828.53         F13AC00481       5,098.84         F13AC00466       50,000.00         F13AC00481       5,098.84         F13AC0130       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	1728	6,876.86
F11AC00373       4,799.27         F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	460461	20,498.28
F11AC01122       31,339.78         F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	64860-13-AN01	2,679.76
F11AC01253       14,880.14         F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F11AC00373	4,799.27
F11AC01303       29,539.29         F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC00957       13,223.91         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F11AC01122	31,339.78
F11AP00618       40,743.18         F12AC00864       7,429.48         F12AC00957       13,223.91         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F11AC01253	14,880.14
F12AC00864       7,429.48         F12AC00957       13,223.91         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F11AC01303	29,539.29
F12AC00957       13,223.91         F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F11AP00618	40,743.18
F12AC01081       31,405.57         F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F12AC00864	7,429.48
F12AC01459       45,365.15         F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F12AC00957	13,223.91
F12AC01558       20,022.58         F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F12AC01081	31,405.57
F12AP01105       11,324.73         F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F12AC01459	45,365.15
F13AC00306       8,300.48         F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F12AC01558	20,022.58
F13AC00380       8,496.87         F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F12AP01105	11,324.73
F13AC00413       10,828.53         F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F13AC00306	8,300.48
F13AC00456       50,000.00         F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F13AC00380	8,496.87
F13AC00481       5,098.84         F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F13AC00413	10,828.53
F13AC00767       7,113.09         F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F13AC00456	50,000.00
F13AC01030       3,270.30         F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F13AC00481	5,098.84
F13AP00461       14,572.04         F14AC00285       25,807.26         F14AC00353       1,586.33         F14AC00783       649,960.84	F13AC00767	7,113.09
F14AC00285 25,807.26 F14AC00353 1,586.33 F14AC00783 649,960.84	F13AC01030	3,270.30
F14AC00353 1,586.33 F14AC00783 649,960.84	F13AP00461	14,572.04
F14AC00783 649,960.84	F14AC00285	25,807.26
	F14AC00353	1,586.33
F14AC01083 7,780.81	F14AC00783	649,960.84
	F14AC01083	7,780.81

F14AC01157		
F14AP00908 F15AC00521 F15AC00555 F15AC00655 F15AC00722 F15AC00994 F15AC01103 F15AC01196 F15AC01230 F15AC01230 F16AC00618 F16AC00848 F16AC00876 F16AC0093 F16AC00991 F16AC00991 F16AC00903 F16AC00903 F16AC00909 F16AC00970 F16AC00970 F16AC00970 F16AC00970 F16AC00999 F16AC0184 F16AC0184 F16AC0184 F16AC00990 F16AC0184 F16AC01083 F16AC0184 F16AC0184 F16AC0184 F16AC0184 F16AC01850 F16AC01850 F16AC01850 F16AC01850 F16AC00955 F16AC0096	F14AC01157	10,835.14
F15AC00521 F15AC00655 F15AC00655 F15AC00722 F15AC00994 F15AC01103 F15AC01196 F15AC01196 F15AC01230 F15AC01230 F16AC00848 F16AC00876 F16AC00876 F16AC00903 F16AC00903 F16AC00907 F16AC00970 F16AC00970 F16AC00970 F16AC00999 F16AC00999 F16AC00999 F16AC00999 F16AC0184 F16AC01083 F16AC01083 F16AC01083 F16AC00999 F16AC00990 F16AC00990 F16AC00990 F16AC00990 F16AC01083 F16AC01083 F16AC01083 F16AC01083 F16AC01084 F16AC01085 F16AC01085 F16AC01085 F16AC01086 F16AC01087 F16AC01088 F16AC00999 F	F14AC01164	19,251.87
F15AC00655 F15AC00722 F15AC00994	F14AP00908	17,289.70
F15AC00722 F15AC00994	F15AC00521	6,845.50
F15AC00994 F15AC01103 F15AC01196 F15AC01230 F15AC01230 F15AC00618 F16AC00848 F16AC00876 F16AC0093 F16AC00921 F15AC00921 F15AC00997 F16AC00997 F16AC00997 F16AC00997 F16AC00997 F16AC00999 F16AC00999 F16AC00999 F16AC00999 F16AC00999 F16AC0184 F16AC0184 F16AC0183 F16AC0185 F16AC0185 F16AC0188 F16AC0188 F16AC0188 F16AC0188 F16AC0188 F16AC0188 F16AC0188 F17AC00044 F17AC00044 F17AC00044 F17AC00045 F17AC00045 F17AC00046 F17AC00046 F17AC00055 F17AC00047 F17AC00047 F17AC00048 F17AC00048 F17AC00049 F17AC00049 F17AC00049 F17AC00040 F17AC00000 F17AC00000 F17AC00000 F17AC00000 F17AC000000 F17AC000000 F17AC000000 F17AC000000 F17AC000000 F17AC000000 F17AC000000 F17AC000000000000000000000000000000000000	F15AC00655	28,157.29
F15AC01196	F15AC00722	82,416.75
F15AC01196 F15AC01230 F15AC01230 F16AC00618 F16AC00848 F16AC00876 F16AC00976 F16AC00903 F16AC00921 F16AC00967 F16AC00970 F16AC00997 F16AC00999 F16AC00999 F16AC01043 F16AC01043 F16AC01043 F16AC01043 F16AC01083 F17AC00044 F17AC00044 F17AC00045 F17AC00045 F17AC00046 F17AC00055 F17AC0005 F17AC00055 F17AC0055 F17AC005 F17AC005 F17AC005 F17AC005 F17AC005 F17A	F15AC00994	2,725.54
F15AC01230       1,750.46         F16AC00618       29,743.20         F16AC00848       25,810.66         F16AC00876       48,291.18         F16AC00903       42,719.08         F16AC00921       15,790.00         F16AC00967       50,000.00         F16AC00990       920,000.00         F16AC00999       24,110.28         F16AC01043       9,660.08         F16AC01083       7,190.74         F16AC01184       9,224.94         F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F15AC01103	750.24
F16AC00618       29,743.20         F16AC00848       25,810.66         F16AC00903       42,719.08         F16AC00921       15,790.00         F16AC00967       50,000.00         F16AC00970       920,000.00         F16AC00999       24,110.28         F16AC01043       9,660.08         F16AC01083       7,190.74         F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F15AC01196	15,246.00
F16AC00848 25,810.66 F16AC00876 48,291.18 F16AC00903 42,719.08 F16AC00921 15,790.00 F16AC00967 50,000.00 F16AC00970 920,000.00 F16AC00999 24,110.28 F16AC01043 9,660.08 F16AC01083 7,190.74 F16AC01184 9,224.94 F17AC00044 24,500.00 NE-64850-16-65 9,238.40 NE-64850-17-16 2,000.00 F12AC00955 1,438.80 MT CV 2017-001 1,501.50 O1122017 SWG T69 WALTON 3,179.74 O1122017 SWG T69 WALTON 11,178.95 O1232017 GADNRSANDHILLSLONGLEA 52,925.60	F15AC01230	1,750.46
F16AC00876       48,291.18         F16AC00903       42,719.08         F16AC00921       15,790.00         F16AC00967       50,000.00         F16AC00990       920,000.00         F16AC00999       24,110.28         F16AC01043       9,660.08         F16AC01184       9,224.94         F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F16AC00618	29,743.20
F16AC00903	F16AC00848	25,810.66
F16AC00921       15,790.00         F16AC00967       50,000.00         F16AC00970       920,000.00         F16AC00997       7,834.20         F16AC00999       24,110.28         F16AC01043       9,660.08         F16AC01184       9,224.94         F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F16AC00876	48,291.18
F16AC00967       50,000.00         F16AC00970       920,000.00         F16AC00997       7,834.20         F16AC01043       9,660.08         F16AC01083       7,190.74         F16AC01184       9,224.94         F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F16AC00903	42,719.08
F16AC00970       920,000.00         F16AC00997       7,834.20         F16AC00999       24,110.28         F16AC01083       7,190.74         F16AC01184       9,224.94         F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F16AC00921	15,790.00
F16AC00997 7,834.20 F16AC00999 24,110.28 F16AC01043 9,660.08 F16AC01083 7,190.74 F16AC01184 9,224.94 F17AC00044 24,500.00 NE-64850-16-65 9,238.40 NE-64850-17-16 2,000.00 F12AC00955 1,438.80 MT CV 2017-001 1,501.50 01122017 SWG T66 PINEOAK 13,445.54 01122017 SWG T69 WALTON 3,179.74 01122017 SWG T72 NF AF SLN 11,178.95 01232017 GADNRSANDHILLSLONGLEA 52,925.60	F16AC00967	50,000.00
F16AC00999 24,110.28 F16AC01043 9,660.08 F16AC01083 7,190.74 F16AC01184 9,224.94 F17AC00044 24,500.00 NE-64850-16-65 9,238.40 NE-64850-17-16 2,000.00 F12AC00955 1,438.80 MT CV 2017-001 1,501.50 01122017 SWG T66 PINEOAK 13,445.54 01122017 SWG T69 WALTON 3,179.74 01122017 SWG T72 NF AF SLN 11,178.95 01232017 GADNRSANDHILLSLONGLEA 52,925.60	F16AC00970	920,000.00
F16AC01043 9,660.08 F16AC01083 7,190.74 F16AC01184 9,224.94 F17AC00044 24,500.00 NE-64850-16-65 9,238.40 NE-64850-17-16 2,000.00 F12AC00955 1,438.80 MT CV 2017-001 1,501.50 01122017 SWG T66 PINEOAK 13,445.54 01122017 SWG T69 WALTON 3,179.74 01122017 SWG T72 NF AF SLN 11,178.95 01232017 GADNRSANDHILLSLONGLEA 52,925.60	F16AC00997	7,834.20
F16AC01083 7,190.74 F16AC01184 9,224.94 F17AC00044 24,500.00 NE-64850-16-65 9,238.40 NE-64850-17-16 2,000.00 F12AC00955 1,438.80 MT CV 2017-001 1,501.50 01122017 SWG T66 PINEOAK 13,445.54 01122017 SWG T69 WALTON 3,179.74 01122017 SWG T72 NF AF SLN 11,178.95 01232017 GADNRSANDHILLSLONGLEA 52,925.60	F16AC00999	24,110.28
F16AC01184 9,224.94 F17AC00044 24,500.00 NE-64850-16-65 9,238.40 NE-64850-17-16 2,000.00 F12AC00955 1,438.80 MT CV 2017-001 1,501.50 01122017 SWG T66 PINEOAK 13,445.54 01122017 SWG T69 WALTON 3,179.74 01122017 SWG T72 NF AF SLN 11,178.95 01232017 GADNRSANDHILLSLONGLEA 52,925.60	F16AC01043	9,660.08
F17AC00044       24,500.00         NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F16AC01083	7,190.74
NE-64850-16-65       9,238.40         NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F16AC01184	9,224.94
NE-64850-17-16       2,000.00         F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F17AC00044	24,500.00
F12AC00955       1,438.80         MT CV 2017-001       1,501.50         01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	NE-64850-16-65	9,238.40
MT CV 2017-001 1,501.50  01122017 SWG T66 PINEOAK 13,445.54  01122017 SWG T69 WALTON 3,179.74  01122017 SWG T72 NF AF SLN 11,178.95  01232017 GADNRSANDHILLSLONGLEA 52,925.60	NE-64850-17-16	2,000.00
01122017 SWG T66 PINEOAK       13,445.54         01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	F12AC00955	1,438.80
01122017 SWG T69 WALTON       3,179.74         01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	MT CV 2017-001	1,501.50
01122017 SWG T72 NF AF SLN       11,178.95         01232017 GADNRSANDHILLSLONGLEA       52,925.60	01122017 SWG T66 PINEOAK	13,445.54
01232017 GADNRSANDHILLSLONGLEA 52,925.60	01122017 SWG T69 WALTON	3,179.74
	01122017 SWG T72 NF AF SLN	11,178.95
04012015 MOODY FOREST 11 35,850.95	01232017 GADNRSANDHILLSLONGLEA	52,925.60
13,755.5	04012015 MOODY FOREST 11	35,850.95

042016 USFWS ODNR KARNER BLUE	68,030.59
06120FY16380	913.67
09272016 SD GF&P USFWS SWG	4,233.89
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15036	26,396.40
15172	94,312.34
16005	38,689.89
3203667	38,599.06
3245825	10,860.47
38620	8,123.68
48848	13,187.17
52564	14,411.63
AR-T-F15AF01299	20,749.26
F14AF01226/T-81-1	9,919.06
PON2 660 1700000962 1	77,916.86
SWG T34-07	17,670.35
SWG T58	1,550.57
T-39-01	1,905.69
T-41-04	2,363.79
T-51	4,489.95
T-53	2,688.01
T-93-HM-1	5,174.26
F15AP00502	16,364.01
US-IM-5-1 YR 2	15,000.00
US-IM-5-1 YR3	2,976.26
F13AC00122	2,173.57
F12AP00735	-
F12AP01045	1,072.05
F13AC00650	64,285.53
F14AC01172	34,450.03
F16AC00626	6,332.83
F16AP00775	11,428.98

F12AP00598	905,611.29
F16AC00148	7,530.82
F12AC00488	109.91
02272015 GLEC AIS	26,584.85
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0501.13.039115	160,150.00
0501.13.039125	75,603.46
0501.14.043996	172,873.64
0501.14.044331	38,131.91
0501.15.048926	14,138.03
0501.16.052866	29,085.20
0501.16.052870	35,155.62
0501.16.053011	16,646.25
09092015 FLLOWPA	29,370.71
644	13,990.40
F15AP00299	16,214.01
F16AP00391	294,500.00
F16AP00846	689,765.40
2016-0111	42,754.53
0101.13.040274	2,299.84
0101.16.051175	70,000.00
0103.16.054129	12,765.08
0104.15.046650	34,433.25
04012016 NFWF/CRC BARRIER REMV	10,831.92
0403.14.044428	5,974.74
0801.14.045807	37,883.23
0901.15.045509	6,867.68
1201.14.046308	4,678.75
1201.14.046426	65,897.89
1201.16.054812	8,119.74
1201.16.054838	11,201.69
1401.15.049312	5,040.43

1401.16.053646       2,040.34         1903.14.042983       3,106.87         1903.14.043348       17,310.97         1903.14.044126       30,430.27         1904.15.048359       11,355.17         10-CIAP-027       (153.85)         10-CIAP-058       483.85         13-149-000-7237       47,829.67         M10AF20162       (2,034.05)         496694       5,876.04         F12AC01516       123,700.00         191000.331341.02       45,421.19         F14AC01050       16,123.11         F15AC00228       23,868.37         F14AC00664       22,418.13         15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300<		
1903.14.043348 17,310.97 1903.14.044126 30,430.27 1904.15.048359 11,355.17 10-CIAP-027 (153.85) 10-CIAP-058 483.85 13-149-000-7237 47,829.67 M10AF20162 (2,034.05) 496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00165 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00026 205,275.91 F15AC00027 54,525.49 F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 1,085.82 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	1401.16.053646	2,040.34
1903.14.044126 30,430.27 1904.15.048359 11,355.17 10-CIAP-027 (153.85) 10-CIAP-058 483.85 13-149-000-7237 47,829.67 M10AF20162 (2,034.05) 496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00165 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00026 205,275.91 F15AC00027 54,525.49 F15AC00032 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00102 28,757.08 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	1903.14.042983	3,106.87
1904.15.048359 11,355.17 10-CIAP-027 (153.85) 10-CIAP-058 483.85 13-149-000-7237 47,829.67 M10AF20162 (2,034.05) 496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00905 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00026 205,275.91 F15AC00027 54,525.49 F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	1903.14.043348	17,310.97
10-CIAP-027 (153.85) 10-CIAP-058 483.85 13-149-000-7237 47,829.67 M10AF20162 (2,034.05) 496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00165 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00026 205,275.91 F15AC00027 54,525.49 F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	1903.14.044126	30,430.27
10-CIAP-058 483.85 13-149-000-7237 47,829.67 M10AF20162 (2,034.05) 496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00165 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00026 205,275.91 F15AC00027 54,525.49 F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	1904.15.048359	11,355.17
13-149-000-7237       47,829.67         M10AF20162       (2,034.05)         496694       5,876.04         F12AC01516       123,700.00         191000.331341.02       45,421.19         F14AC01050       16,123.11         F15AC00228       23,868.37         F14AC00664       22,418.13         15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	10-CIAP-027	(153.85)
M10AF20162 (2,034.05) 496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00165 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00026 205,275.91 F15AC00027 54,525.49 F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00102 28,757.08 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	10-CIAP-058	483.85
496694 5,876.04 F12AC01516 123,700.00 191000.331341.02 45,421.19 F14AC01050 16,123.11 F15AC00228 23,868.37 F14AC00664 22,418.13 15-008483 A 00 62,487.42 F14AC00905 119,323.10 F14AC00905 390,419.64 F14AP00912 1,022.27 F15AC00005 503,891.45 F15AC00026 205,275.91 F15AC00027 54,525.49 F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00102 28,757.08 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	13-149-000-7237	47,829.67
F12AC01516       123,700.00         191000.331341.02       45,421.19         F14AC01050       16,123.11         F15AC00228       23,868.37         F14AC00664       22,418.13         15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	M10AF20162	(2,034.05)
191000.331341.02	496694	5,876.04
F14AC01050       16,123.11         F15AC00228       23,868.37         F14AC00664       22,418.13         15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F12AC01516	123,700.00
F15AC00228       23,868.37         F14AC00664       22,418.13         15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	191000.331341.02	45,421.19
F14AC00664       22,418.13         15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F14AC01050	16,123.11
15-008483 A 00       62,487.42         F14AC00165       119,323.10         F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F15AC00228	23,868.37
F14AC00165       119,323.10         F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F14AC00664	22,418.13
F14AC00905       390,419.64         F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	15-008483 A 00	62,487.42
F14AP00912       1,022.27         F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F14AC00165	119,323.10
F15AC00005       503,891.45         F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F14AC00905	390,419.64
F15AC00026       205,275.91         F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F14AP00912	1,022.27
F15AC00027       54,525.49         F16AC00302       1,287,663.46         G13AC00391       44,604.00         D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F15AC00005	503,891.45
F16AC00302 1,287,663.46 G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00102 28,757.08 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	F15AC00026	205,275.91
G13AC00391 44,604.00 D14AP00032 54,732.53 D15AP00132 4,118.17 D16AP00102 28,757.08 D16AP00103 10,852.82 10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	F15AC00027	54,525.49
D14AP00032       54,732.53         D15AP00132       4,118.17         D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	F16AC00302	1,287,663.46
D15AP00132       4,118.17         D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	G13AC00391	44,604.00
D16AP00102       28,757.08         D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	D14AP00032	54,732.53
D16AP00103       10,852.82         10312016 W&SWRC Kushi       15,000.00         P09AC00202       2,359.72         P16AC01300       4,487.18	D15AP00132	4,118.17
10312016 W&SWRC Kushi 15,000.00 P09AC00202 2,359.72 P16AC01300 4,487.18	D16AP00102	28,757.08
P09AC00202 2,359.72 P16AC01300 4,487.18	D16AP00103	10,852.82
P16AC01300 4,487.18	10312016 W&SWRC Kushi	15,000.00
	P09AC00202	2,359.72
P17AC00529 13,290.15	P16AC01300	4,487.18
	P17AC00529	13,290.15

P14AC01022	8,531.93
P14AC01787	144.78
P15AC00938	27,628.55
P15AC01832	13,660.58
P15AC01842	2,544.76
P16AC00470	11,993.85
02012016 Mimbres Invasives	25,600.00
15-PA-11100521-519	83,920.20
97-058	25,013.07
F15PX02525	117.70
PO 307166	18,022.57
	21,210,142.68
59-5080-6-001	10,034.87
59-5080-5-006	(194.33)
15-8100-1655-CA	12,388.77
16-8100-1607-CA	14,713.68
16-8100-1655-CA	162,099.16
AP17PPQHQ000C003	5,054.95
6604360200166	750.00
660436960018N	930.70
66-5C-16-12-079	49,133.34
68-7103-14-924	18,943.28
68-7103-14-925	64,421.16
68-7103-15-026	249,719.84
GB2-Contract#2	2,262.88
WRP Tulana Contract #2	16,170.95
WRP#66642406009L6	14,147.20
66-0900X7X	1,018.25
126216_G003505	12,510.34
08172016 OHDNR APP FOREST	39,118.41
08172016 OHDNR EDGE OF APP	13,733.97
14-CA-11132543-043	553,583.88

14-CA-11132543-094 3,020,107.92 14-DG-11020000-069 70,069.17 14-DG-11420004-276 10,211.42 14-DG-11420004-292 (2,958.71) 15-DG-11020000-069 11,938.99 16-DG-11132544-053 15,409.99 16-DG-11420004-064 18,369.75 1903.15.048069 62,271.33 1903.15.048069 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0001.15.045509 4,317.85 1903.13.037221 37,561.57 1903.14.042983 1,473.41		
14-DG-11420004-276	14-CA-11132543-094	3,020,107.92
14-DG-11420004-292 (2,958.71) 15-DG-11020000-069 11,938.99 16-DG-11132544-053 15,409.99 16-DG-11420004-064 18,369.75 1903.15.047056 34,683.72 1903.15.048069 62,271.33 1903.15.048069 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 1SP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85	14-DG-11020000-069	70,069.17
15-DG-11020000-069 11,938.99 16-DG-11132544-053 15,409.99 16-DG-11420004-064 18,369.75 1903.15.047056 34,683.72 1903.15.048069 62,271.33 1903.15.048097 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2015-21tu,-2016-17u 24,960.00 10294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 15-CA-11132544-319 19,546.77 15-CA-11420004-238 0801.14.045806 18,742.13 0801.15.045509 4,317.85 1903.13.037221 37,561.57	14-DG-11420004-276	10,211.42
16-DG-11132544-053 15,409.99 16-DG-11420004-064 18,369.75 1903.15.047056 34,683.72 1903.15.048069 62,271.33 1903.15.048097 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tu,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.16.050146 41,782.27 0901.15.045509 4,317.85	14-DG-11420004-292	(2,958.71)
16-DG-11420004-064 18,369.75 1903.15.047056 34,683.72 1903.15.048069 62,271.33 1903.15.048097 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85 1903.13.037221 37,561.57	15-DG-11020000-069	11,938.99
1903.15.047056 34,683.72 1903.15.048069 62,271.33 1903.15.048097 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85	16-DG-11132544-053	15,409.99
1903.15.048069 62,271.33 1903.15.048097 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85 1903.13.037221 37,561.57	16-DG-11420004-064	18,369.75
1903.15.048097 72,541.76 1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2015-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85	1903.15.047056	34,683.72
1903.15.048162 14,261.05 1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85 1903.13.037221 37,561.57	1903.15.048069	62,271.33
1903.15.048283 43,772.88 1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,76.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85	1903.15.048097	72,541.76
1903.15.048546 57,981.92 3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.15.045509 4,317.85	1903.15.048162	14,261.05
3-109636 1,198.69 LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.16.050146 41,782.27 0901.15.045509 4,317.85	1903.15.048283	43,772.88
LSP-3 31,511.56 SB-2015-21tb,-2016-17b 11,160.00 SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.16.050146 41,782.27 0901.15.045509 4,317.85	1903.15.048546	57,981.92
SB-2015-21tb,-2016-17b  SB-2015-21tu,-2016-17u  24,960.00  SB-2016-20  34,770.75  05232017 DCIST 2018  12-PA-11081209-001  20,262.07  101294  7,264.53  13-DG-11420004-240  012016 Prescribed Fire Capacit  11102014 Water Fund  22,276.77  12-CA-11132544-319  19,546.77  15-CA-11420004-238  19,571.27  0102.12.033976  43,012.85  0801.14.045806  18,742.13  0801.16.050146  41,782.27  0901.15.045509  4,317.85	3-109636	1,198.69
SB-2015-21tu,-2016-17u 24,960.00 SB-2016-20 34,770.75 05232017 DCIST 2018 2,167.93 12-PA-11081209-001 20,262.07 101294 7,264.53 13-DG-11420004-240 16,758.46 012016 Prescribed Fire Capacit 18,051.78 11102014 Water Fund 22,276.77 12-CA-11132544-319 19,546.77 15-CA-11420004-238 19,571.27 0102.12.033976 43,012.85 0801.14.045806 18,742.13 0801.16.050146 41,782.27 0901.15.045509 4,317.85	LSP-3	31,511.56
SB-2016-20       34,770.75         05232017 DCIST 2018       2,167.93         12-PA-11081209-001       20,262.07         101294       7,264.53         13-DG-11420004-240       16,758.46         012016 Prescribed Fire Capacit       18,051.78         11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	SB-2015-21tb,-2016-17b	11,160.00
05232017 DCIST 2018       2,167.93         12-PA-11081209-001       20,262.07         101294       7,264.53         13-DG-11420004-240       16,758.46         012016 Prescribed Fire Capacit       18,051.78         11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.15.045509       4,317.85         1903.13.037221       37,561.57	SB-2015-21tu,-2016-17u	24,960.00
12-PA-11081209-001       20,262.07         101294       7,264.53         13-DG-11420004-240       16,758.46         012016 Prescribed Fire Capacit       18,051.78         11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	SB-2016-20	34,770.75
101294       7,264.53         13-DG-11420004-240       16,758.46         012016 Prescribed Fire Capacit       18,051.78         11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	05232017 DCIST 2018	2,167.93
13-DG-11420004-240       16,758.46         012016 Prescribed Fire Capacit       18,051.78         11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.15.045509       4,317.85         1903.13.037221       37,561.57	12-PA-11081209-001	20,262.07
012016 Prescribed Fire Capacit       18,051.78         11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	101294	7,264.53
11102014 Water Fund       22,276.77         12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	13-DG-11420004-240	16,758.46
12-CA-11132544-319       19,546.77         15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	012016 Prescribed Fire Capacit	18,051.78
15-CA-11420004-238       19,571.27         0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	11102014 Water Fund	22,276.77
0102.12.033976       43,012.85         0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	12-CA-11132544-319	19,546.77
0801.14.045806       18,742.13         0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	15-CA-11420004-238	19,571.27
0801.16.050146       41,782.27         0901.15.045509       4,317.85         1903.13.037221       37,561.57	0102.12.033976	43,012.85
0901.15.045509       4,317.85         1903.13.037221       37,561.57	0801.14.045806	18,742.13
1903.13.037221 37,561.57	0801.16.050146	41,782.27
	0901.15.045509	4,317.85
1903.14.042983 1,473.41	1903.13.037221	37,561.57
	1903.14.042983	1,473.41

1903.14.043106	8,269.42
1903.14.043409	120.92
1903.16.051539	52,766.93
VT NFWF 2016-02	4,500.00
14-DG-11132762-401	5,618.01
15-DG-11132762-428	72,443.81
16DG11132762361	10,085.80
17-PA-11091000-007	304.78
17-CS-11051700-030	5,009.75
1903.14.042983	673.13
1903.14.043106	3,982.00
1903.15.047056	11,543.75
1903.15.048205	13,477.93
1903.15.048296	10,066.21
1903.16.052268	1,652.67
1903.16.052595	5,290.15
2004.14.045012	86,413.50
68-0436-14-031	20,843.77
68-1218-14-13	42,561.60
68-5C16-14-048	52,888.20
68-7217-14-011	47,828.10
WS04-13-03-TNC1	316.23
WS05-14-02	45,770.07
11032015 NRCS CIG/DU CARBON OF	14,035.97
1903.12.032148	7,727.47
1903.15.048162	5,874.22
1904.14.044759	5,890.55
65-8B05-A-14-09	25,000.00
68-1218-14-013	10,029.05
68-3D47-15-15	17,115.01
69-3A75-12-194	155,073.72
69-3A75-13-208	55,352.79

69-3A75-13-212	80,562.53
69-3A75-16-019	1,557.03
69-3A75-17-18	27,070.64
69-3A75-17-36	22,501.59
69-6114-14-005	5,525.10
69-6114-14-008	19,221.68
LPCI-TNC15-01	9,618.20
748D43160UM	43,161.07
110316 ACEP ALE	2,750.40
66-5C-16-14-039	332,500.21
68-0436-15-052	1,300,000.00
68-1428-16-757	53,455.86
68-5C16-16-682	296,230.66
68-7103-17-030	6,262.61
68-9457-16-502	1,260,000.00
ACEP-WRE 5413201501GKL	12,012.50
68-33A7-16-944	23,875.69
68-5D21-15-03	157,753.74
68-9457-15-534	3,929.76
RCPP#14-S-NH-297	844.28
SC-2017-02	1,584.43
68-3B19-5-019	8,457.45
02022014 USFS/MFC FORESTLEGACY	1,245.92
07A3844	1,844,555.22
11-CS-11080821-004	10,882.45
11-CS-11091000-042	(628.25)
12212015 Stebbins Survey	58,000.00
12-CS-11060120-021	21,806.00
12-PA-11091000-029	5,864.70
12-PA-11091900-022	16,672.57
12-PA-11132427-052	18,850.30
[	23,918.95

13-PA-11011800-006       2,475.82         13-PA-11080900-003       13,619.44         14 PA 11092100 025       104,923.63         14-CS-11051700-020       8,091.53         14-CS-11080400-016       7,882.84         14-CS-11090800-011-TNC-1       102,063.28         14-PA-11020407-050       13,475.93         14-PA-11041000-019       18,257.25         14-PA-11080821-009       104,193.06         14-PA-11080900-004       14,816.72         14-PA-11080501-045       16,456.76         14-SA-11080500-023       538,070.60         15-CS-11030700-018       4,190.62         15-CS-11060400-011       46,283.32         15-CS-11080500-026       107,405.27         15-CS-11091500-003       26,150.25         15-PA-11061700-041       15,500.26         15-PA-11080821-010       88,698.62         15-PA-11080500-007       96,680.49         16-CS-11030700-025       7,509.10		
13-PA-11080900-003       13,619.44         14 PA 11092100 025       104,923.63         14-CS-11051700-020       8,091.53         14-CS-11080400-016       7,882.84         14-CS-11090800-011-TNC-1       102,063.26         14-PA-11020407-050       13,475.93         14-PA-11041000-019       18,257.25         14-PA-11080821-009       104,193.06         14-PA-11080900-004       14,816.72         14-PA-11081209-012       76,835.45         14-PA-11080500-023       538,070.60         1508030023380303       47,549.43         15-CS-11030700-018       4,190.62         15-CS-11080500-026       107,405.27         15-CS-11081105-020       16,313.45         15-CS-11091500-003       26,150.25         15-PA-11061700-041       15,500.26         15-PA-11083150-072       101,477.85         15-SA-11080500-007       96,680.49         16-CS-11030700-025       7,509.10	13-CS-11080100-001	4,396.74
14 PA 11092100 025       104,923.63         14-CS-11051700-020       8,091.53         14-CS-11080400-016       7,882.84         14-CS-11090800-011-TNC-1       102,063.28         14-PA-11020407-050       13,475.93         14-PA-11041000-019       18,257.23         14-PA-11080821-009       104,193.06         14-PA-11080900-004       14,816.73         14-PA-11081209-012       76,835.43         14-PA-11080500-023       538,070.60         1508030023380303       47,549.43         15-CS-11030700-018       4,190.63         15-CS-11080500-026       107,405.23         15-CS-11081105-020       16,313.45         15-CS-11091500-003       26,150.25         15-PA-11061700-041       15,500.26         15-PA-11080821-010       88,698.63         15-PA-11083150-072       101,477.83         15-SA-11080500-007       96,680.49         16-CS-11030700-025       7,509.10	13-PA-11011800-006	2,475.82
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